

Work Order ID 63384

Thursday, October 28, 2010 10:38:08 AM



Page 1

Item ID: D206-642-512

Accept



Setup Start



Revision ID:

Stop



Item Name: Float Skidtube RH

Start Date: 10/28/2010 Start Qty: 1.00



Cust Item ID:

Required Date: 11/12/2010 Req'd Qty: 1.00

Customer:

Reference:

Approvals:

Process Plan:

R

Date:

10-10-28

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run

Start



Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

Draw Nbr

Revision Nbr

INN-D206-642

Rev M

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile and create labels per PPP D206-642-512 CHG004

5101u105 *Hof dar BG 10-11-04*

110

0.00



Pick Kit

Packaging

Memo

0.00

Packaging

Copy 4

120

0.00



QC4- 100% Inspect kits for completeness

QC

Memo

0.00

Quality Control

*5101u105**40**B6276Z*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 63384

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Item ID: D206-642-512

Accept

Setup Start

Revision ID:

Stop

Item Name: Float Skidtube RH

Start Date: 10/28/2010 Start Qty: 1.00

Cust Item ID:

Required Date: 11/12/2010 Req'd Qty: 1.00

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start

Stop

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Packaging	0.00							
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D206-642-512 Location: _____								
140	QC21- Final Inspection - Work Order Release	0.00							
QC	Memo	0.00							
Quality Control									

10/11/05
MF
10-11-05

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Page 1

Work Order ID: 63384

Parent Item: D206-642-512

Parent Item Name: Float Skidtube RH

Start Date: 10/28/2010**Required Date:** 11/12/2010

Start Qty: 1.00

Required Qty: 1.00



Comments:

IPP Rev:B05.09.23 Revised per D206-642 Rev. J KJ/JLM

IPP Rev:C 07-02-23 As per IIN D206-642 Rev K JLM

IPP rev D 07.06.06 added K642-512 EC

IPP Rev:E 07-12-05 ECN 1080p Rev L DD verified by:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D206-642-541  Replacement Skidtube		Manufactured	No			120	Each	1.0000	1	1			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				FG073		1							
				34772		1							
K642-512  saddle kit 642-512		Manufactured	No			120	Each	0.0000	1	1			

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries